

3-15-05

Clerk of Court

You will find a
Resident History Report of my
experiences at H.R.Y.C.I. & also
a P.N.C. Bank statement for: Judge
CA 05-0044-KAJ from Wm K.
Phillauer doc #3.

Thank You
Sincerely,
Wm. Phillauer
101701
H.Y.C.I. Box 9561
Wilm, DE 19801



Priority Benefits Account Statement

PNC Bank

For the period 10/01/2004 to 10/31/2004

WILLIAM K PHILHOWER
SONIA MARIE CORLE
767 PULASKI HWY RM 01
BEAR DE 19701-1238

Primary account number: 56-0381-0478

Page 1 of 2

Number of enclosures: 0



For 24-hour banking, customer service and transaction or interest rate information, sign-on to Account Link by Web on pncbank.com or call 1-888-PNC-BANK

Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK



Write to: Customer Service
PO Box 609
Pittsburgh PA 15230-9738



Visit us at pncbank.com



TDD terminal: 1-800-531-1648
For hearing impaired clients only

Priority Benefits Savings Account Summary

Account number: 56-0381-0478

William K Philhower
Sonia Marie Corle

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
108.19	1,591.14	1,670.00	29.33

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.00%	31	45.99	.00

As of 10/31, a total of **\$1.04** in interest was earned this year.

Deposits and Other Additions

Date	Amount	Description
10/01	1,216.00	Direct Deposit - Soc Sec <i>No more</i> US Treasury 303 221325622A
10/25	375.14	Direct Deposit - Inst Bn Pd <i>Good till June</i> Nat Western Life 01C0945233

There were 2 Deposits and Other Additions totaling **\$1,591.14**

Online and Electronic Banking Deductions

Date	Amount	Description
10/01	1,300.00	Online Transfer To 0000005657244723
10/27	320.00	Online Transfer To 0000005657244723

There were 2 Online or Electronic Banking Deductions totaling **\$1,620.00**

Other Deductions

Date	Amount	Description
10/25	50.00	Funds Transfer To Acct 5606116369

There was 1 Other Deduction totaling **\$50.00**

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance
10/01	24.19	10/25	349.33	10/27	29.33

N

RESIDENT HISTORY REPORT

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HRYCI

01/03/05 09:47

ST 007 / OPR KJG

SBI : 101781
 Resident Name : PHILHOWER, WILLIAM
 Time Frame : 10/04/2004 11:26 - 12/27/2004 11:41

Date	Time	Type	ST	OPR	Receipt #	Amount	Balance
10/04/2004	11:26	Order	2	DDT	B35079	22.43	4.36
10/06/2004	12:01	Add	4	SED	D13837	100.00	104.36
10/11/2004	13:09	Order	2	DDT	B35970	42.89	61.47
10/12/2004	06:59	Order	3	WLH	C4116	2.95	58.52
10/19/2004	06:01	Order	2	DDT	B36988	50.99	7.53
10/25/2004	13:12	Order	2	DDT	B37769	7.45	0.08
10/26/2004	10:03	Add	4	SED	D14728	360.00	360.08
10/28/2004	10:30	Withdrawal	6	PLF	F7185	18.00	342.08
11/01/2004	11:18	Order	2	WAC	B38687	58.94	283.14
11/08/2004	12:12	Order	2	DDT	B39541	44.96	238.18
11/15/2004	11:29	Order	2	DDT	B40443	57.03	181.15
11/17/2004	12:59	Credit	3	WLH	C4596	5.75	186.90
11/22/2004	10:21	Order	2	DDT	B41327	54.37	132.53
11/29/2004	10:05	Rec Payment	7	kjg	G4081	3.70	128.83
11/29/2004	14:29	Order	2	WLH	B42119	46.65	82.18
12/06/2004	10:16	Order	2	WLH	B42862	59.81	22.37
12/06/2004	11:29	Withdrawal	6	PLF	F7964	10.00	12.37
12/10/2004	11:45	Add	4	SED	D17111	100.00	112.37
12/14/2004	05:57	Order	2	DDT	B43722	46.15	66.22
12/20/2004	12:46	Order	2	IM	B44759	47.72	18.50
12/24/2004	12:32	Add	4	SED	D17995	200.00	218.50
12/27/2004	11:41	Order	2	WLH	B45615	47.83	170.67

1/4/04
 1/10/05

44.87

126.50
 47.53

COMPLETED
 JAN 03 2015

180.

260
 160

 920